

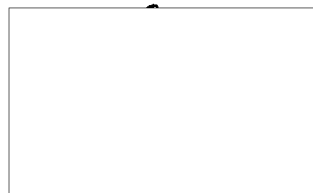
4 October 1962

SUBJECT: Contract SC-58, Invoice No. 9-18,
LAC Tech Rep Transportation Expenses

TO: Contracting Officer

Reference your letter, OSA-1418-62 dated 24 September 1962.
Tech Rep transportation expenses claimed by LAC in their Invoice
No. 9-18 against Contract SC-58 have been reviewed and are
approved as paid.

STAT



Lt. Colonel, USAF

WES:maw

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